

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>3/1/13</u>		WEATHER: <u>Cloud 38</u> Wind <u>NW</u> mph <u>570</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>Phase 3 Meth</u>			
	Grade Control	<u>SLUG METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>10 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>BOC 2 SHEETS 100' X 100' LINNEX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>1 Labor</u>					
DUST CONTROL		<u>Wet Roads</u>	INSPECTION		<u>NO EMISSIONS</u>
COVER INTEGRITY		<u>BOC</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS		<u>NO SPARKS</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>RAW DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 3/4/13</u>		WEATHER: <u>Cloudy 48°</u> Wind <u>EAST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped YES</u>					
AREA Filling <u>PHASE 3 NORTH</u>					
Grade Control <u>SLOPE METER</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 LOADS</u>				Intermediate Cover (Loads or CY) <u>10 LOADS</u>	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Red 2 SHEETS 100' X 100' CANEX BLANKET</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 0 LABORS</u>					
DUST CONTROL <u>Damp Roads</u>				INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>				REPAIRS and CY	
GROUNDWATER WELLS <u>YES</u> Locked?				Any Damage to Well or Posts? <u>NO</u>	
LEACHATE		Sump L101 Level (inches) <u>23<sup>5</sup></u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23<sup>3</sup></u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23<sup>5</sup></u>		Hour Meter Reading	
		Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>				FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CONCRETE</u>					
ROCK CRUSHER		Hours Operated <u>0.0 HRS OPERATE</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 3/5/13</u>		WEATHER: <u>Snowy Rain 3.3</u> Wind <u>NW</u> mph <u>10-15</u> Precip <u>1/2 snow</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped YES</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>9 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' Canvex Blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>West Slope 2 Laborers 4 hours</u>					
DUST CONTROL <u>Rain &amp; Snow Mix</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODSORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER DOT TILL SNOW OUT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>11/23/13</u>		WEATHER: <u>Cloud 38°</u> Wind <u>NORTH</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>YES</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>ROADS</u>	Intermediate Cover (Loads or CY)	<u>10 LOADS</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>GOOD 25 HOURS 100 X 100 CANISTER BLANKET</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped TIME</u>					
LITTER CONTROL <u>HIT 66 BARS</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
	<i>Turned off and # Sump # clogged lines between manholes and shut flare down</i>				
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Good Dirt</u>					
ROCK CRUSHER	Hours Operated	<u>DD NOT STARTED</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 3/7/13</u>		WEATHER: <u>Sunny 152°</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:20 AM - 1:40 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE	Daily Cover <u>Stripped YES</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>SLIP METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>		Intermediate Cover (Loads or CY) <u>10 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 5 SHEETS 100' X 100' CANVEX BLANKETS</u>				
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>CRIST SLIP &amp; LABS</u>					
DUST CONTROL <u>Thru out Roads</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE <u>24 AND 12" OFF</u> <u>Abandoned IEPA</u> <u>RELIT FLARE VISIT TO WATCH BLISE</u>	Sump L101 Level (inches)		Hour Meter Reading		
	Sump L102 Level (inches)		Hour Meter Reading		
	Sump L103 Level (inches)		Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
	GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cover DIRT OUT OF CELL</u>					
ROCK CRUSHER	Hours Operated <u>DID NOT OPERATE</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
<div style="text-align: right;">Operation Manager Name <u>[Signature]</u></div>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 4 3/3/13</u>		WEATHER: <u>Sunny 58°</u> Wind <u>SW 5</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM</u> <u>3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped YES</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>				Intermediate Cover (Loads or CY) <u>10 Loads</u>	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped Time</u>					
LITTER CONTROL <u>East Slope 4 Loads</u>					
DUST CONTROL <u>Damp Roads</u>				INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>				REPAIRS and CY	
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE HANKS OF JETTED LINE ALL PUMP STATIONS ARE ON AND PUMPING NORMAL LIQUID LEVELS		Sump L101 Level (inches) <u>23<sup>5</sup></u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23<sup>9</sup></u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23<sup>5</sup></u>		Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
		GAS <u>NO A.C.J.R.S</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Course D.P.T</u>					
ROCK CRUSHER		Hours Operated <u>D.P.D NOT OPERATE</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
		NOTES			
<div style="text-align: right;">Operation Manager Name <u>[Signature]</u></div>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 3/11/13</u>		WEATHER: <u>Cloudy</u> Wind <u>ENE</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>Yes</u>			
AREA	Filling	<u>Phase 3 with</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' in 30' Blanks</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Inspected 1 Time</u>					
LITTER CONTROL <u>4 Loads</u>					
DUST CONTROL <u>Drop Run's</u>		INSPECTION <u>N/D (contaminated)</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>no leaks</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Core B.R.</u>					
ROCK CRUSHER	Hours Operated	<u>0.5 to 1.5</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>YUZZA 3/2/13</u>		WEATHER: <u>Cloudy 48</u> Wind <u>NW 14</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>Yes</u>					
AREA Filling <u>Misc &amp; Dirt</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in place</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>			Intermediate Cover (Loads or CY) <u>15 Loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 121 x 100 canvas blanket</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>46322</u>					
DUST CONTROL <u>Dump Roads</u>			INSPECTION <u>NO CHANGES</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODOORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>2/13</u>					
TRAINING <u>4/11</u>					
CONSTRUCTION ACTIVITIES <u>CONC PAV</u>					
ROCK CRUSHER	Hours Operated	<u>0.002 HOURS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>WEDNESDAY 3/13/13</u>		WEATHER: <u>Sunny 49°</u> Wind <u>NORTHWEST 10-15 mph</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 5:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped YES</u>					
AREA Filling <u>PHASE 3 NORTH</u>					
Grade Control <u>SLOPE METER</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>3-loads</u>			Intermediate Cover (Loads or CY) <u>15-loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>6000' 55 SHEETS LUNG PUSH 100' X 100' CANISTER BLANKET</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>5 LITTERS LITTER FENCE &amp; WIND SCREENS</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>23"</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>23"</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23"</u>		Hour Meter Reading		
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>		
GAS <u>NO OPERATIONS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER OUT BOARD SLOPE &amp; DIRT FROM CELL BOTTOM</u>					
ROCK CRUSHER	Hours Operated <u>DID NOT OPERATE</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

# Cottonwood Hills Recycling and Disposal Facility

## Daily Operating Record (DOR)

DATE: <u>Thursday 3/14/13</u>		WEATHER: <u>Cloudy 40°</u> Wind <u>SW 12</u> mph <u>5-11</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped</u> <u>Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>SLIP REX</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>		Intermediate Cover (Loads or CY) <u>15 Loads out Road</u> <u>Slip REX</u>			
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 5 sheets no wind caused problems</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>last slide 4-liners</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO COMPLAINTS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches) <u>23.5</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>22.8</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23.5</u>		Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>No gases</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Waste Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Collection</u>					
ROCK CRUSHER	Hours Operated <u>20 min 10:15</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 13/13</u>		WEATHER: <u>Sunny 68</u> Wind <u>SW 4k</u> mph <u>510</u> Precip <u>0</u>		HOURS: <u>5:01 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped Yes</u>					
AREA Filling <u>Phase 3 Area 1</u>					
Grade Control <u>SLICE AREA</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>ROADS</u>		Intermediate Cover (Loads or CY) <u>15 LOADS</u>			
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 65 SHEETS 100/100 GROSSLY BLANKETS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Ample 1 Tonne</u>					
LITTER CONTROL <u>4 LABS 25 SINGLES FENCE NORTH SIDE</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO CRISSE/ON</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS BUT DETECTED SUMP B</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Does NOT WEIGH</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell excavation</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection				Emissions
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>March 3/8/13</u>		WEATHER: <u>Cloudy 48°</u> Wind <u>NORTH EAST</u> mph <u>570</u> Precip <u>SUNDAY</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover <u>Stripped 1/2</u>			
AREA	Filling <u>Phase 3 North</u>			
	Grade Control <u>5600 Meter</u>			
	Clean Fill (Type, CY)			
	Asbestos <u>0</u>			
	Signs <u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>		Intermediate Cover (Loads or CY) <u>0 Loads</u>	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>Box 1 5500'S 100' X 100' COVER BLANKETS</u>			
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped 1 Time</u>				
LITTER CONTROL <u>OK 0 LITTER</u>				
DUST CONTROL <u>3" Run Sunday</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done This Week</u>				
SPECIAL WASTE <u>n/a</u>				
TRAINING <u>n/a</u>				
CONSTRUCTION ACTIVITIES <u>Run at</u>				
ROCK CRUSHER	Hours Operated	<u>1.0 per minute</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 3/19/13</u>		WEATHER: <u>Sunny 48°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>YES</u>					
AREA Filling <u>Phase 2 North</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>In Place</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u> Intermediate Cover (Loads or CY) <u>0 Loads</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 5 sheets 100'x100' convex blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 0 Labors</u>					
DUST CONTROL <u>Dump Roads</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE					
		Sump L101 Level (inches) <u>23.5</u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23.5</u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23.5</u>		Hour Meter Reading	
		Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Done This Week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>TO WET</u>					
ROCK CRUSHER					
		Hours Operated <u>2.5 w/ 1 operator</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet		Weight Dry	
				Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 3/20/13</u>		WEATHER: <u>Sunny 49</u> Wind <u>N.W.</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>Yes</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 55 sheets 100 x 100 CANEX PLANKS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>46 Bags Paper on Snow Fence</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)		<u>23.5</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.0</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.5</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Total</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Cell work &amp; Cover Area</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thurs Oct 3/95</u>		WEATHER: <u>Cloudy 42</u> Wind <u>NW 12</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped Yes</u>					
AREA Filling <u>Phase 3 MCH</u>					
Grade Control <u>SLUR MCH</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>11/21/95</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>			Intermediate Cover (Loads or CY) <u>15 Loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 55hp To 100hp 100% 100% 100% 100%</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>3 Bags</u>					
DUST CONTROL <u>Drop Box</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23<sup>5</sup></u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23<sup>3</sup></u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23<sup>7</sup></u>	Hour Meter Reading	
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>NO GASES</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call Work + Cover Pits</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Friday 3/22/13</u>		WEATHER: <u>Partly Sunny</u> 48 Wind <u>WSETH</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>N/A</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>Yes</u>				
AREA	Filling	<u>Phase 3 WSETH</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 55' x 110' Canvas Blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>1 Box in Shop</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>NO ODDS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call with it &amp; come over</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*5" Snow*

DATE: <u>Monday 3/23/13</u>		WEATHER: <u>Snowing 3:00</u> Wind <u>NORTH</u> <u>WEST</u> mph <u>10-15</u> Precip		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped YES</u>		
AREA	Filling	<u>Phase 3 North</u>		
	Grade Control	<u>SLIDE METER</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>8-Loads</u>	Intermediate Cover (Loads or CY)	<u>0-Loads</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 5 sheets 100% coverage BLANKETS</u>		
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped 1 Time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL		<u>5" to 5.5" inches</u>	INSPECTION	<u>12" (max. 5.5" (12")</u>
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY	
GROUNDWATER WELLS		<u>YES</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23<sup>7</sup></u>	Hour Meter Reading	
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>	
GAS		<u>NO odors</u>	FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>done this week</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>SMALL DIRT</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				
Operation Manager Name <u>[Signature]</u>				

WM01908

# Cottonwood Hills Recycling and Disposal Facility

## Daily Operating Record (DOR)

DATE: <u>4/24/13</u>		WEATHER: <u>Cloudy 42°</u> Wind <u>NW 11</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>8:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>In Place</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u> Intermediate Cover (Loads or CY) <u>15 Loads</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 5 sheets 100' x 100' under blowers</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Spew</u> INSPECTION <u>NO COMPLAINTS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>1</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE					
Sump L101 Level (inches)		<u>23"</u>		Hour Meter Reading	
Sump L102 Level (inches)		<u>23"</u>		Hour Meter Reading	
Sump L103 Level (inches)		<u>23"</u>		Hour Meter Reading	
Containment Areas Inspected				Absorbent Present	
GAS <u>NO ODOUR</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Callaway &amp; Cook Area</u>					
ROCK CRUSHER					
Hours Operated		Hour Meter Reading			
Gallons of Water Added to Tank		Tonnage Throughput			
Weight of Aggregate Wet		Weight Dry		Percent Moisture	
Water Spray Equip Inspection				Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>1-26-2013 3/27/13</u>		WEATHER: <u>Sunny 44°</u> Wind <u>EAST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped YES</u>					
AREA Filling <u>Phase 3 north</u>					
Grade Control <u>Slope Meters</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>2 Loads</u> Intermediate Cover (Loads or CY) <u>15 Loads</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 5 Sheets 10' x 100' Canvas Blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Good</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 0 LITTER</u>					
DUST CONTROL <u>Thawing Snow</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE					
Sump L101 Level (inches)		<u>23"</u>		Hour Meter Reading	
Sump L102 Level (inches)		<u>23"</u>		Hour Meter Reading	
Sump L103 Level (inches)		<u>23"</u>		Hour Meter Reading	
Containment Areas Inspected <u>YES</u>				Absorbent Present <u>YES</u>	
GAS <u>NO BOOBS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work &amp; cover dirt</u>					
ROCK CRUSHER					
Hours Operated		Hour Meter Reading			
Gallons of Water Added to Tank		Tonnage Throughput			
Weight of Aggregate Wet		Weight Dry		Percent Moisture	
Water Spray Equip Inspection				Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>March 3/23/13</u>		WEATHER: <u>Sunny 47</u> Wind <u>NW 4</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 5:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>3.125 meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in place</u>					
Soil Daily Cover (Loads or CY) <u>8-2013</u> Intermediate Cover (Loads or CY) <u>15 tons</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 100 ft x 100 ft BUNKERS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Snow melt</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE					
Sump L101 Level (inches)		<u>235</u>	Hour Meter Reading		
Sump L102 Level (inches)		<u>237</u>	Hour Meter Reading		
Sump L103 Level (inches)		<u>235</u>	Hour Meter Reading		
Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO O2</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>CELL WORK &amp; GROUND REPAIR</u>					
ROCK CRUSHER					
Hours Operated		Hour Meter Reading			
Gallons of Water Added to Tank		Tonnage Throughput			
Weight of Aggregate Wet		Weight Dry	Percent Moisture		
Water Spray Equip Inspection		Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>3/29/13 Friday</u>		WEATHER: <u>Sunny 52</u> Wind <u>SW 5-10</u> mph Precip <u>0</u>		HOURS: <u>5:00AM - 3:40PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>Yes</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope meet</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY)	<u>15 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' Canflex Blanket</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumpster 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Sunny meet</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Down PFT</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					